

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70694		PO / WO Date.		24/9/20	
Supplier Name		SSlp		PO/WO amount		1,858	
Firm/Company		MRM'lp		Project		AVR Gulmohar homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13408	25/9/20.		1,858			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,858	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11344	25/9/20	83420	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :-							
Amount C –Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,858	
Amount E – PO / WO value:						1,858	
Amount F – Difference (A – E):							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ☒ No				
Payment – due date			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>P. S. S.</i>	<i>MINISH PARIKH</i>				
Date	26/9/20	26/9/20	06 OCT 2020				

Notes: 1. In case amount to be credited to supplier on the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

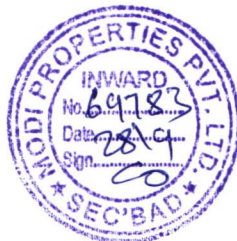
1 of 1 25-09-2020

Customer Details				Invoice No.	13408		
Modi Reality (Miryalguda) LLP				Invoice Date.	25-09-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	70694		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	24-09-2020		
				Req ID	60138		
				Req Date	23-09-2020		
				Loc Req No	165137		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2156 - Carpentry - hardware - S.S. Screws - other - 35mm x 8 mm		5	210.00	1,050.00	18	189.00
3							
4							
5							
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8							
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12							
13							
14							
15							
IGST					1,575.00		283.50
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						1,858.50	

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

24-09-2020 5:26:51 PM



21.09.20 12:56:23

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70694	165137
Doc Date	24-09-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 35mm x 8 mm	5.00	210.00	0.00	18.00	1,239.00
Total Order Value . . .					1,858.50

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for PVC pipe clamp fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

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Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

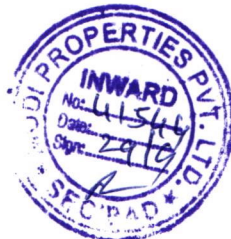
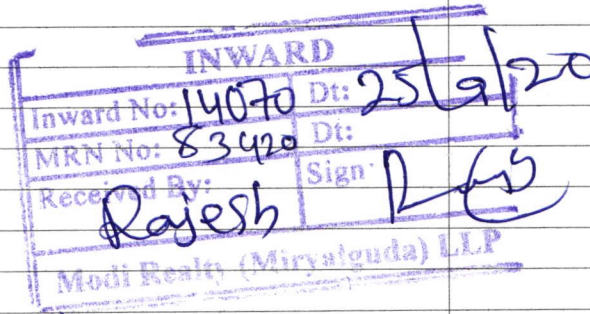
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

Customer Details		DC No.	11344
Modi Reality (Miryalguda) LLP		DC Date.	25-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70694
		PO Date.	24-09-2020
		Req ID	60138
		Req Date	23-09-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165137
	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

TRANSIT COPY

Customer Details				Invoice No.	13408		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	25-09-2020		
				PO No.	70694		
				PO Date.	24-09-2020		
				Req ID	60138		
				Req Date	23-09-2020		
				Loc Req No	165137		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50	
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6							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,575.00	283.50	
	141.75	141.75	Total Invoice Amount		1,858.50		
Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.							

INWARD
Inward No: 14070 Dt: 25/9/20
MRN No: 83420 Dt:
Received By: Rajesh Sign: [Signature]
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

[Signature]
Authorized Signatory

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